1st RA Bill

Original/Duplicate/Triplicate

No. 513/200009/21-22 — CONTRACT CERTIFICATE (For Other Works) — B12=000009/21-22

21/5/2021 — 21/5/2021

Division: Electrical (DASARAHALLY) **JOB NO :** 013-20-000061 Date:

Head of Account :P 0300 M&R to Street lights - Replacement of Burnt bulbs etc Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate) Operation and maintenance of street lights Package - D 2 Ward No 13 Mallasamdra

BILL Period:- 15-02-2021 to 30-04-2021 (2 month16 Days)

Contractor and Full Address:M/s VIctory Electricals,

Work Order No: : EE/(Elec)/DZTEND/WO/000010/2020-21

Reference to Agreement Date ..... Dated :15-02-2021

Job No:-

Certified that the measurements were taken by me on ..... and recorded of pages ..... to ..... of Measurement Book No ..... and that the work is satisfactorily executed.

Contractor J. Jesu dass

Officer in charge of work

JUNIOR ENGINEER (Ele)

Bruhath Bengaluru Mahanagara Palike

Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ASSISTANT EXECUTIVE ENGINEER (Ele)

Bruhath Bengaluru Mahanagara Palike

Dasarahalli Zone, Bangalore

II Memorandum of Payment

6) Total value of work done or supplies as per account within — Presented amount = 302256=00

7) Deduct amount to be held in reserve being Rs..... — IT 1% = 3023=00

8) " — CGST 1% = 2699=00

Balance — SGST 1% = 2699=00

9) Deduct payment : — LWC 1% = 3023=0

c) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... — CBF 0.1% = 302=00

Amount adjusted towards cash advance recovery of — Scrap 2% = 6045=00

d) Payments cost store or other material supplied. — Fin = 9600;00

Now made recovery amount creditable to this/ other work — Total Ded = 27391=0

Amount paid on this bill cheque/cash — Check amount = 274865=00

10) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

J. Jesu dass

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum

Witnesses :

1.

2. J. Jesu dass

Dated .....Signature of contractor

Paid by me by cheque No.....Dated

Cash Rs.....Dated

Initials of Officer making payment

Audited and admitted for Rs. 302256=00

Passed by Cheque for Rs. 274865=00

(For use in the office)

(Two Lakh Seventy four Thousand Eight hundred Sixty five only

Stamp

by adjustment Rs. 27391

Accounts Superintendent

Executive Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Operation and maintenance of street lights Package - D 1 Ward No 12 Shettyhalli		reviously aid so for	Months	2.533	2 Months	16 Days	Upto Date paid so for 2 Months 16 Days		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 36/40 W fluorescent tube light street lighting system	Each			148	39 04	14635 47	148 x 2 Months16 Days	14635 47	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 125 W MV light Park lighting system	Each			89	43 07	9709 57	89 x 2 Months16 Days	9709 57	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 250W HPMH light street lighting system	Each			1323	58 06	194568 29	1323 x 2 Months16 Days	194568 29	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 400 watts HPSV light street lighting system	Each			58	63 68	9355 48	58 x 2 Months16 Days	9355 48	
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 24 W LED light street lighting system	Each			80	50 12	10156 32	80 x 2 Months16 Days	10156 32	
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 65 W LED light street lighting system	Each			184	65 35	30457 81	184 x 2 Months16 Days	30457 81	
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 90 W LED light street lighting system	Each			134	78 46	26631 05	134 x 2 Months16 Days	26631 05	
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets such as MCB's Contactors, Timer, Cut-outs, wiring connector and M S Box with proper insulation etc complete				15	177 45	6742 21	15 x 2 Months16 Days	6742 21	
9	Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Each			0	375 93	0 00	0	0 00	
10	b) 8 Mtrs and above street light poles	Each			0	526 30	0 00	0	0 00	
11	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA	Each			0	1857 75	0 00	0	0 00	

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12	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3 5 C Al/Ar / Cu/ Ar Cable and branch out 2 5 Sqmm 2 core Al/Cu PVC Insulated cable enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets 200mmx200mmx98mm	Eac			0	1488 66	0 00	0	0 00	
13	Supplying of 1 1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255 1995 & confirming to GTP of GROUP-A 2 X 25 + 1 X 25 SQ MM	Mtrs			0	97 74	0 00	0	0 00	
	TOTAL						302256.20		302256 20	
	Add GST 12 % on item no 08 to 12						0.00		0 00	
	TOTAL Rs						302256.20		302256.20	
	Fine imposed for non burning of street lights For the period of 01/1/2021 to30/4/2021						9600.00		9600.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material						6045 12		6045 12	
	GRAND TOTAL				0		286611.08		286611.08	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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